

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0501

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 01

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	33.33%
I INCORRECT CALCULATIONS	1	3.33%	33.33%
J DATA ENTRY ERROR	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0701

Cases Reviewed		18
Correct Cases	11	61.11%
Error Cases	7	38.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.56%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	11.11%	28.57%
D POLICY INCORRECTLY APPLIED	2	11.11%	28.57%
I INCORRECT CALCULATIONS	1	5.56%	14.29%
J DATA ENTRY ERROR	1	5.56%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	22.22%
HOUSEHOLD COMPOSITION	1	5.56%
UNEARNED INCOME	2	11.11%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0702

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1401

Cases Reviewed	30
Correct Cases	21 70.00%
Error Cases	9 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	11.11%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	11.11%
I INCORRECT CALCULATIONS	1	3.33%	11.11%
J DATA ENTRY ERROR	1	3.33%	11.11%
K MISSING APPLICATION	3	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1402

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1403

Cases Reviewed		90
Correct Cases	77	85.56%
Error Cases	13	14.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.22%	15.38%
D POLICY INCORRECTLY APPLIED	5	5.56%	38.46%
I INCORRECT CALCULATIONS	2	2.22%	15.38%
J DATA ENTRY ERROR	2	2.22%	15.38%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	2.22%	15.38%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	11.11%
UNEARNED INCOME	4	4.44%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1406

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
I INCORRECT CALCULATIONS	3	15.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2801/1404

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	20.00%
B INCOMPLETE/INACCURATE NARRATION	2	10.00%	40.00%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	20.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2803

Cases Reviewed	88
Correct Cases	66 75.00%
Error Cases	22 25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.14%	4.55%
B INCOMPLETE/INACCURATE NARRATION	10	11.36%	45.45%
C REPORTED INFORMATION NOT ACTED UPON	1	1.14%	4.55%
I INCORRECT CALCULATIONS	9	10.23%	40.91%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.14%	4.55%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	17.05%
HOUSEHOLD COMPOSITION	3	3.41%
MISC SNAP ACTIONS	3	3.41%
UNEARNED INCOME	6	6.82%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3501

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	10.53%	50.00%
D POLICY INCORRECTLY APPLIED	1	5.26%	25.00%
J DATA ENTRY ERROR	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3502

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	33.33%
J DATA ENTRY ERROR	2	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3503

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	40.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	20.00%
I INCORRECT CALCULATIONS	2	10.00%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	20.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 02

Cases Reviewed	395
Correct Cases	312 78.99%
Error Cases	83 21.01%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.03%	9.64%
B INCOMPLETE/INACCURATE NARRATION	20	5.06%	24.10%
C REPORTED INFORMATION NOT ACTED UPON	5	1.27%	6.02%
D POLICY INCORRECTLY APPLIED	11	2.78%	13.25%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.25%	1.20%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.25%	1.20%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	1.20%
I INCORRECT CALCULATIONS	22	5.57%	26.51%
J DATA ENTRY ERROR	7	1.77%	8.43%
K MISSING APPLICATION	3	0.76%	3.61%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.01%	4.82%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	57	14.43%
HOUSEHOLD COMPOSITION	12	3.04%
MISC SNAP ACTIONS	3	0.76%
UNEARNED INCOME	21	5.32%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1901

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	6	20.00%	66.67%
I INCORRECT CALCULATIONS	3	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	23.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2401

Cases Reviewed	49
Correct Cases	42 85.71%
Error Cases	7 14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.16%	57.14%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	14.29%
I INCORRECT CALCULATIONS	1	2.04%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.20%
HOUSEHOLD COMPOSITION	2	4.08%
UNEARNED INCOME	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2402

Cases Reviewed		50
Correct Cases	46	92.00%
Error Cases	4	8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	2.00%	25.00%
I INCORRECT CALCULATIONS	1	2.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2404

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2405

Cases Reviewed	30
Correct Cases	26 86.67%
Error Cases	4 13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	50.00%
I INCORRECT CALCULATIONS	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2701

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	4	13.33%	80.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3601

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	4	8.00%	57.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	10.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 03

Cases Reviewed	269
Correct Cases	228 84.76%
Error Cases	41 15.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	2.60%	17.07%
C REPORTED INFORMATION NOT ACTED UPON	3	1.12%	7.32%
D POLICY INCORRECTLY APPLIED	18	6.69%	43.90%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.37%	2.44%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.74%	4.88%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.37%	2.44%
I INCORRECT CALCULATIONS	8	2.97%	19.51%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.37%	2.44%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	29	10.78%
HOUSEHOLD COMPOSITION	5	1.86%
UNEARNED INCOME	14	5.20%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0201

Cases Reviewed	34
Correct Cases	32 94.12%
Error Cases	2 5.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	5.88%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	2.94%
HOUSEHOLD COMPOSITION	1	2.94%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2101

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2201

Cases Reviewed	30
Correct Cases	24 80.00%
Error Cases	6 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	16.67%
I INCORRECT CALCULATIONS	1	3.33%	16.67%
J DATA ENTRY ERROR	3	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2202

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.33%	33.33%
I INCORRECT CALCULATIONS	2	6.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2203

Cases Reviewed		51
Correct Cases	49	96.08%
Error Cases	2	3.92%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	50.00%
B INCOMPLETE/INACCURATE NARRATION	1	1.96%	50.00%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	1.96%
UNEARNED INCOME	1	1.96%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 04

Cases Reviewed	175
Correct Cases	161 92.00%
Error Cases	14 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.14%	14.29%
B INCOMPLETE/INACCURATE NARRATION	4	2.29%	28.57%
D POLICY INCORRECTLY APPLIED	2	1.14%	14.29%
I INCORRECT CALCULATIONS	3	1.71%	21.43%
J DATA ENTRY ERROR	3	1.71%	21.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	3.43%
HOUSEHOLD COMPOSITION	3	1.71%
UNEARNED INCOME	5	2.86%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1101

Cases Reviewed	50
Correct Cases	47 94.00%
Error Cases	3 6.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	33.33%
I INCORRECT CALCULATIONS	1	2.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1102

Cases Reviewed		35
Correct Cases	30	85.71%
Error Cases	5	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.86%	20.00%
D POLICY INCORRECTLY APPLIED	1	2.86%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.86%	20.00%
I INCORRECT CALCULATIONS	2	5.71%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	11.43%
UNEARNED INCOME	1	2.86%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2001

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	11.11%
D POLICY INCORRECTLY APPLIED	4	8.00%	44.44%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	12.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2002

Cases Reviewed	51
Correct Cases	44 86.27%
Error Cases	7 13.73%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	5.88%	42.86%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.96%	14.29%
K MISSING APPLICATION	1	1.96%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	3.92%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	7.84%
HOUSEHOLD COMPOSITION	1	1.96%
UNEARNED INCOME	2	3.92%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2003

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3201

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 05

Cases Reviewed	236
Correct Cases	207 87.71%
Error Cases	29 12.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.42%	3.45%
B INCOMPLETE/INACCURATE NARRATION	2	0.85%	6.90%
C REPORTED INFORMATION NOT ACTED UPON	2	0.85%	6.90%
D POLICY INCORRECTLY APPLIED	8	3.39%	27.59%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.42%	3.45%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.42%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.42%	3.45%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.42%	3.45%
I INCORRECT CALCULATIONS	6	2.54%	20.69%
K MISSING APPLICATION	1	0.42%	3.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	5	2.12%	17.24%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	18	7.63%
HOUSEHOLD COMPOSITION	4	1.69%
UNEARNED INCOME	8	3.39%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1001

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.00%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	33.33%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	16.67%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
UNEARNED INCOME	2	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1002

Cases Reviewed		25
Correct Cases	22	88.00%
Error Cases	3	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	33.33%
I INCORRECT CALCULATIONS	1	4.00%	33.33%
K MISSING APPLICATION	1	4.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 06

Cases Reviewed	75
Correct Cases	66 88.00%
Error Cases	9 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.67%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	2	2.67%	22.22%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.33%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.33%	11.11%
I INCORRECT CALCULATIONS	1	1.33%	11.11%
K MISSING APPLICATION	1	1.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	1.33%	11.11%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	6.67%
HOUSEHOLD COMPOSITION	1	1.33%
UNEARNED INCOME	3	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0601

Cases Reviewed		44
Correct Cases	36	81.82%
Error Cases	8	18.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.27%	12.50%
D POLICY INCORRECTLY APPLIED	3	6.82%	37.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.27%	12.50%
I INCORRECT CALCULATIONS	3	6.82%	37.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	9.09%
HOUSEHOLD COMPOSITION	2	4.55%
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0801

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.26%	25.00%
D POLICY INCORRECTLY APPLIED	2	10.53%	50.00%
I INCORRECT CALCULATIONS	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	15.79%
UNEARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 07

Cases Reviewed		63
Correct Cases	51	80.95%
Error Cases	12	19.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.59%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	1.59%	8.33%
D POLICY INCORRECTLY APPLIED	5	7.94%	41.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.59%	8.33%
I INCORRECT CALCULATIONS	4	6.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	11.11%
HOUSEHOLD COMPOSITION	2	3.17%
UNEARNED INCOME	3	4.76%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1501

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	20.00%
E INFORMATION DISCOVERED THROUGH WAGE/	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1502

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1503

Cases Reviewed		45
Correct Cases	41	91.11%
Error Cases	4	8.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.22%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.22%	25.00%
I INCORRECT CALCULATIONS	1	2.22%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.67%
HOUSEHOLD COMPOSITION	1	2.22%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1504

Cases Reviewed	30
Correct Cases	29 96.67%
Error Cases	1 3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1505

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	12.50%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	4	13.33%	50.00%
J DATA ENTRY ERROR	1	3.33%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1701

Cases Reviewed		45
Correct Cases	38	84.44%
Error Cases	7	15.56%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.44%	28.57%
D POLICY INCORRECTLY APPLIED	2	4.44%	28.57%
I INCORRECT CALCULATIONS	1	2.22%	14.29%
K MISSING APPLICATION	1	2.22%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.22%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.67%
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	3	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1702

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
HOUSEHOLD COMPOSITION	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 08

Cases Reviewed	220
Correct Cases	191 86.82%
Error Cases	29 13.18%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	0.91%	6.90%
C REPORTED INFORMATION NOT ACTED UPON	7	3.18%	24.14%
D POLICY INCORRECTLY APPLIED	6	2.73%	20.69%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	3	1.36%	10.34%
I INCORRECT CALCULATIONS	6	2.73%	20.69%
J DATA ENTRY ERROR	1	0.45%	3.45%
K MISSING APPLICATION	1	0.45%	3.45%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	3	1.36%	10.34%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	15	6.82%
HOUSEHOLD COMPOSITION	8	3.64%
UNEARNED INCOME	6	2.73%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1202/3301

Cases Reviewed		22
Correct Cases	19	86.36%
Error Cases	3	13.64%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.55%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.55%	33.33%
J DATA ENTRY ERROR	1	4.55%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	4.55%
UNEARNED INCOME	2	9.09%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3302

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	50.00%
I INCORRECT CALCULATIONS	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 09

Cases Reviewed		42
Correct Cases	37	88.10%
Error Cases	5	11.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	4.76%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.38%	20.00%
I INCORRECT CALCULATIONS	1	2.38%	20.00%
J DATA ENTRY ERROR	1	2.38%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	7.14%
UNEARNED INCOME	3	7.14%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0901

Cases Reviewed	50
Correct Cases	34 68.00%
Error Cases	16 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	18.75%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	12.50%
D POLICY INCORRECTLY APPLIED	4	8.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	6.25%
I INCORRECT CALCULATIONS	2	4.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	8.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	24.00%
HOUSEHOLD COMPOSITION	4	8.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0902

Cases Reviewed	30
Correct Cases	22 73.33%
Error Cases	8 26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	12.50%
B INCOMPLETE/INACCURATE NARRATION	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	12.50%
I INCORRECT CALCULATIONS	1	3.33%	12.50%
J DATA ENTRY ERROR	1	3.33%	12.50%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	16.67%
UNEARNED INCOME	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0903

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	50.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1601

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	33.33%
I INCORRECT CALCULATIONS	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1602/1603

Cases Reviewed	30
Correct Cases	21 70.00%
Error Cases	9 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	11.11%
D POLICY INCORRECTLY APPLIED	4	13.33%	44.44%
K MISSING APPLICATION	1	3.33%	11.11%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	3	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	13.33%
HOUSEHOLD COMPOSITION	3	10.00%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 10

Cases Reviewed	150
Correct Cases	112 74.67%
Error Cases	38 25.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.67%	2.63%
B INCOMPLETE/INACCURATE NARRATION	7	4.67%	18.42%
C REPORTED INFORMATION NOT ACTED UPON	4	2.67%	10.53%
D POLICY INCORRECTLY APPLIED	9	6.00%	23.68%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	1.33%	5.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.67%	2.63%
I INCORRECT CALCULATIONS	4	2.67%	10.53%
J DATA ENTRY ERROR	1	0.67%	2.63%
K MISSING APPLICATION	1	0.67%	2.63%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	8	5.33%	21.05%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	24	16.00%
HOUSEHOLD COMPOSITION	8	5.33%
UNEARNED INCOME	11	7.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1801/1802

Cases Reviewed	50
Correct Cases	44 88.00%
Error Cases	6 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 11

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	2.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	16.67%
I INCORRECT CALCULATIONS	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	6.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3001

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3003/3005

Cases Reviewed	30
Correct Cases	25 83.33%
Error Cases	5 16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	20.00%
I INCORRECT CALCULATIONS	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	3	10.00%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3004

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.00%	66.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 12

Cases Reviewed	70
Correct Cases	56 80.00%
Error Cases	14 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.86%	14.29%
B INCOMPLETE/INACCURATE NARRATION	1	1.43%	7.14%
C REPORTED INFORMATION NOT ACTED UPON	2	2.86%	14.29%
D POLICY INCORRECTLY APPLIED	3	4.29%	21.43%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	1.43%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.43%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	1.43%	7.14%
I INCORRECT CALCULATIONS	3	4.29%	21.43%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	8	11.43%
HOUSEHOLD COMPOSITION	1	1.43%
UNEARNED INCOME	6	8.57%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0101

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3101/3102

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	66.67%
I INCORRECT CALCULATIONS	1	3.33%	33.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 13

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
D POLICY INCORRECTLY APPLIED	3	6.00%	42.86%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	4	8.00%
HOUSEHOLD COMPOSITION	2	4.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

1201/1301

Cases Reviewed		19
Correct Cases	18	94.74%
Error Cases	1	5.26%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.26%	100.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

2301

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	3.33%	20.00%
D POLICY INCORRECTLY APPLIED	3	10.00%	60.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%
UNEARNED INCOME	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 14

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.04%	16.67%
D POLICY INCORRECTLY APPLIED	4	8.16%	66.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.04%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%
UNEARNED INCOME	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0302

Cases Reviewed	50
Correct Cases	37 74.00%
Error Cases	13 26.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	8.00%	30.77%
B INCOMPLETE/INACCURATE NARRATION	3	6.00%	23.08%
D POLICY INCORRECTLY APPLIED	2	4.00%	15.38%
I INCORRECT CALCULATIONS	1	2.00%	7.69%
K MISSING APPLICATION	3	6.00%	23.08%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	7	14.00%
HOUSEHOLD COMPOSITION	6	12.00%
UNEARNED INCOME	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

0303

Cases Reviewed	44
Correct Cases	37 84.09%
Error Cases	7 15.91%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.55%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	28.57%
I INCORRECT CALCULATIONS	2	4.55%	28.57%
J DATA ENTRY ERROR	1	2.27%	14.29%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	11.36%
HOUSEHOLD COMPOSITION	2	4.55%
UNEARNED INCOME	2	4.55%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 15

Cases Reviewed	94
Correct Cases	74 78.72%
Error Cases	20 21.28%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	6.38%	30.00%
B INCOMPLETE/INACCURATE NARRATION	3	3.19%	15.00%
C REPORTED INFORMATION NOT ACTED UPON	2	2.13%	10.00%
D POLICY INCORRECTLY APPLIED	2	2.13%	10.00%
I INCORRECT CALCULATIONS	3	3.19%	15.00%
J DATA ENTRY ERROR	1	1.06%	5.00%
K MISSING APPLICATION	3	3.19%	15.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	12	12.77%
HOUSEHOLD COMPOSITION	8	8.51%
UNEARNED INCOME	3	3.19%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3401

Cases Reviewed		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	1	5.00%	50.00%
P	INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3402

Cases Reviewed	30
Correct Cases	27 90.00%
Error Cases	3 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	33.33%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	66.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3403

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	5.00%	16.67%
I INCORRECT CALCULATIONS	2	10.00%	33.33%
J DATA ENTRY ERROR	2	10.00%	33.33%
K MISSING APPLICATION	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	25.00%
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

3404

Cases Reviewed	90
Correct Cases	73 81.11%
Error Cases	17 18.89%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	6	6.67%	35.29%
D POLICY INCORRECTLY APPLIED	1	1.11%	5.88%
I INCORRECT CALCULATIONS	5	5.56%	29.41%
J DATA ENTRY ERROR	1	1.11%	5.88%
K MISSING APPLICATION	3	3.33%	17.65%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	1.11%	5.88%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	12.22%
HOUSEHOLD COMPOSITION	3	3.33%
UNEARNED INCOME	5	5.56%

SNAP Targeted Review Monthly Totals

Review Month 1/2012

CAF Branches

CAF Dist 16

Cases Reviewed	160
Correct Cases	132 82.50%
Error Cases	28 17.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	4.38%	25.00%
B INCOMPLETE/INACCURATE NARRATION	1	0.63%	3.57%
D POLICY INCORRECTLY APPLIED	1	0.63%	3.57%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.25%	7.14%
I INCORRECT CALCULATIONS	8	5.00%	28.57%
J DATA ENTRY ERROR	3	1.88%	10.71%
K MISSING APPLICATION	4	2.50%	14.29%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.25%	7.14%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	19	11.88%
HOUSEHOLD COMPOSITION	4	2.50%
UNEARNED INCOME	8	5.00%